YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 45/22-23
Date: 12/8/2022 Date.....2021

No: First and Final Bill ✓

Division: YELAHANKA ZONE Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 003-01-000051 ✓

Schedule Docket No. Head of Account: 3075 Est.Cost-

Name of Work: Consultancy services for Construction supervision, project management and Quality Control (PMC) for the works of Comprehensive Development of roads and drains at Kaveri layout, AMS layout, Aditya Nagara 1st and 2nd stage Doddabettahalli, Yelahanka 4th phase and Muneshwara layout and surrounding areas in ward no.3 of Yelahanka division(package no.12)

Name of Contractor and Full Address: M/s. CIVIL PRO, No.4, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: EE(YNK.D)/W.O/Quot./70/2021-22 Date: 25-10-2021

Certified that the measurements were taken by me on 01/08/2022 and recorded of Pages 495215 - 495215/0 of measurement Book No. 4953 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 01/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	M/s Rival 495000:00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		10% 15 49500:00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		Net 445500:00
7) Net amount due to or from Contractor	unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Contractor's Signature

Witness
1.
2.

Dated Signature of Contractor

Audited & Admitted For Rs.....(For Issuing Officer)

By Cash Rs. 445500 (In Words).....

Stamp

.....And by Adjustment

Paid by me by Cheque No.....Dated.....For Rs. 49500:00

Cash Rs.....

Dated.....

Initials of Officer making payment

Engineer

Account Subdent

Executive Engineer
B.B.M.P. Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy services for Construction supervision, project management and Quality Control (PMC) for the works of Comprehensive Development of roads and drains at Kaveri layout, AMS layout, Aditya Nagara 1st and 2nd stage Doddabettahalli, Yelahanka 4th phase and Muneshwara layout and surrounding areas in ward no.3 of Yelahanka division(package no.12) 1) Improvements and development of roads at Kaveri layout and surrounding areas in Attur ward no.03 2) Improvements and development of balance roads in Yelahanka 4th phase in Attur ward no.03 3) Improvements and asphalting to balance roads of Muneshwara layout and surrounding areas in Attur ward no.03	-	0	0	1.00	495000	495000	1.00	495000	
	Total						495000		495000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಸಹಾಯಕ ಇಂಜಿನಿಯರ್
Assistant Executive Engineer
Yelahanka Division, Yelahanka Zone